

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

79104 CITRUS COMMUNITY COLLEGE DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#II	0.00	11,867.72	11,867.72	0.00	11,867.72
AGENCY TOTAL	<u>\$0.00</u>	<u>\$11,867.72</u>	\$11,867.72	\$0.00	\$11,867.72
ALLOCATED / DISTRIBUTED			11,867.72	0.00	11,867.72
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				79120 CHILDREN'S CENTER FUND CITRUS COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#II	0.00	306.56	306.56	0.00	306.56
AGENCY TOTAL	<u>\$0.00</u>	<u>\$306.56</u>	<u>\$306.56</u>	<u>\$0.00</u>	<u>\$306.56</u>
ALLOCATED / DISTRIBUTED			306.56	0.00	306.56
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>